
TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1104 Voucher Date: 11/14/2023 Prepared By: VANAYA

Printed: 11/14/2023 01:29:59 PM

TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$86.46 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2023 to December 31, 2023 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.



Scott McDonald Select Board Chair



Sandra McKenney Select Board Member

Maureen Higham Select Board Member



Keith Klawes Select Board Member

Jim Rodger Select Board Member

Carol Andersen Treasurer



Derik Goodine Town Administrator

TOWN OF ALLENSTOWN

Fund	Amount
01 General Fund	\$86.46
	<hr/>
	\$86.46

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1104 11/14/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON.COM INC						
Check Group:						
PD Office Supplies/Hard Travel Storage Case		1 0		PD CC 2699	01.4210.10.605	(\$26.99)
P-Card Payee: TD Card Services				9/30/2023	PD Office Supplies	
PD Office Supplies/Rocketbook; Rocketbook planner &B Erasable gel pens		1 0		PD CC 3544	01.4210.10.605	\$53.44
P-Card Payee: TD Card Services				11/13/2023	PD Office Supplies	
PD Office Supplies/Portable DVD Player		1 0		PD CC 7999	01.4210.10.605	(\$79.99)
P-Card Payee: TD Card Services				9/30/2023	PD Office Supplies	
				Check #: 0		
					PO/InvoiceTotal:	(\$53.54)
					Vendor Total:	(\$53.54)
OSBORNE'S AGWAY						
Check Group:						
PD Office Supplies/Dog wash		1 0		PD CC 20	01.4210.10.605	\$20.00
P-Card Payee: TD Card Services				9/30/2023	PD Office Supplies	
				Check #: 0		
					PO/InvoiceTotal:	\$20.00
					Vendor Total:	\$20.00
UNDER ARMOR INC						
Check Group:						
PD Uniforms/.UA Stellar H2 Zip WP		1 0		PD CC 12000	01.4210.10.690	\$120.00
P-Card Payee: TD Card Services				9/30/2023	PD Uniforms	
				Check #: 0		
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00
					Grand Total:	\$86.46

End of Report

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11 / 14 / 2023
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Sent for signature to Scott McDonald (smcdonald@allentownnh.gov), Sandra McKenney (smckenney@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Keith Klawes (kklawes@allentownnh.gov), Jim Rodger (jrodger@allentownnh.gov), Carol Andersen (candersen@allentownnh.gov) and Derik Goodine (dgoodine@allentownnh.gov) from vanaya@allentownnh.gov
IP: 173.162.255.27



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11 / 14 / 2023
20:31:03 UTC

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11 / 15 / 2023
00:43:37 UTC

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11 / 16 / 2023
13:31:15 UTC

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